

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-12023-AMC

Angela Walker
Angela Walker
PO Box 585
Bryn Mawr PA 19010

Petition Filed Date: 04/16/2020
341 Hearing Date: 06/26/2020
Confirmation Date: 03/31/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$880.00		09/13/2022	\$880.00		10/14/2022	\$880.00	
11/15/2022	\$880.00		12/12/2022	\$880.00		01/12/2023	\$880.00	
02/14/2023	\$880.00		03/13/2023	\$880.00		04/12/2023	\$880.00	
05/12/2023	\$880.00		06/12/2023	\$880.00		07/12/2023	\$880.00	
Total Receipts for the Period: \$10,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,150.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$9,300.00	\$0.00	\$9,300.00
1	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$34,418.22	\$16,042.35	\$18,375.87
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$16,694.51	\$0.00	\$16,694.51
4	CACH, LLC »» 001	Unsecured Creditors	\$373.11	\$0.00	\$373.11
5	PA DEPARTMENT OF REVENUE »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$963.19	\$448.95	\$514.24
7	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$182.20	\$0.00	\$182.20
8	CITADEL FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$13.12	\$0.00	\$13.12
9	SELECT PORTFOLIO SERVICING INC »» 006	Mortgage Arrears	\$415.91	\$0.00	\$415.91
10	CITADEL FEDERAL CREDIT UNION »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CITADEL FEDERAL CREDIT UNION »» 04U	Unsecured Creditors	\$7,665.35	\$0.00	\$7,665.35

Chapter 13 Case No. 20-12023-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$28,150.00	Current Monthly Payment:	\$800.00
Paid to Claims:	\$16,491.30	Arrearages:	(\$1,250.00)
Paid to Trustee:	\$2,358.70	Total Plan Base:	\$50,100.00
Funds on Hand:	\$9,300.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.